FISCAL YEARS 2020-2021 PERFORMANCE OVERSIGHT QUESTIONS FOR THE DEPARTMENT OF HEALTH (DC HEALTH)

A. GENERAL QUESTIONS/AGENCY MANAGEMENT PROGRAM (AMP)

A. Organization and Performance Plan

- 1. Please provide each agency listed below a current organizational chart, information to the activity level. In addition, please identify the number of full-time equivalents at each organizational level and the employee responsible for the management of each program and activity. If applicable, please provide a narrative explanation of any organizational changes made during FY20 and FY21 to date.
 - a. Agency Management Program (AMP)
 - b. Community Health Administration (CHA)
 - c. Center for Policy Planning and Evaluation (CPPE)
 - d. HIV/AIDS Hepatitis STD and Tuberculosis Administration (HASTA)
 - e. Health Emergency Preparedness and Response Administration (HEPRA)
 - f. Health Regulation and Licensing Administration (HERLA)
 - g. Office of Health Equity (OHE)
- 2. Did the Department of Health meet the objectives set forth in the AMP performance plan for FY20? Please provide a narrative description of what actions DC Health undertook to meet the key performance indicators and any reasons why such indicators were not met.
- 3. What are the objectives set forth for the Department of Health as a whole in the performance plan for FY21? Please provide a narrative description of the progress DC Health has made to meet the objectives of the FY21 performance plan.

B. Budget

- 4. Please provide the following budget information for DC Health, including the amount budgeted and actually spent, for FY20 and FY21 to date. In addition, please describe any variance of greater than 5% between the amount budgeted and actually spent for FY20 and FY21 to date:
 - At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
 - At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.
- 5. Please provide a complete accounting of all intra-district transfers received by or transferred from DC Health during FY20 and FY21 to date. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within DC Health the transfer affected.

- 6. Please provide the DC Health capital budgets for FY20 and FY21, including amount budgeted and actual dollars spent. In addition, please provide an update on all capital projects undertaken in FY20 and FY21. Did any of the capital projects undertaken in FY20 or FY21 have an impact on the operating budget of DC Health? If so, please provide an accounting of such impact.
- 7. Please identify potential areas where spending pressures may exist in FY21. Please provide a detailed narrative of the spending pressure, including any steps that are being taken to minimize the impact on the FY21 budget.
- 8. lease provide a current list of all properties supported by the DC Health budget. Please indicate whether the property is owned or leased by the District and which DC Health program utilizes the space. If the property is leased, please provide the terms of the lease. For <u>all</u> properties please provide an accounting of annual costs (i.e. rent, security, janitorial services).

C. Employee Relations

- 9. Please provide a list of all FY21 full-time equivalent positions for DC Health, broken down by program and activity. In addition, for each position please note whether the position is filled (and if filled, the name of the employee) or whether it is vacant.
- 10. What was the local vacancy rate for DC Health for FY20 and FY21 to date? How long was the average time to fill vacant positions?
- 11. How many employee performance evaluations were completed in FY20 and FY21 to date? How was performance measured against position descriptions? What steps are taken to correct poor performance and how long does an employee have to correct his/her performance?
- 12. Please provide the Committee with the following:
 - A list of employees receiving bonuses, special pay, additional compensation, or hiring incentives in FY20 and FY21 to date, and the amount.

D. Grants, Subgrants, Contracts, and Purchase Orders

- 13. Please provide a complete accounting of all grant lapses in FY20, including a detailed statement on why the lapse occurred and explanation of any variance exceeding 5% taken by DC Health. Please also indicate if the funds can still be used and/or whether they carried over into FY21.
- 14. Please provide the following information for all grants/sub-grants awarded by DC Health during FY20 and FY21 to date, broken down by DC Health program and activity:
 - · Grant Number/Title;
 - Approved Budget Authority;
 - · Expenditures (including encumbrances and pre-encumbrances);
 - · Purpose of the grant;
 - · Grant deliverables:

- · Grant outcomes, including grantee/subgrantee performance;
- · Any corrective actions taken or technical assistance provided;
- · DC Health employee/s responsible for overseeing the grant; and
- · Source of funds.
- 15. Please provide the following information for all contracts, including modifications, active for DC Health during FY20 and FY21 to date, broken down by DC Health program and activity:
 - · Contract number;
 - · Purpose of the contract;
 - · Name of the vendor;
 - · Original contract value for the current year;
 - · Modified contract value (if applicable);
 - Funding Source;
 - · Whether it was competitively bid or sole sourced;
 - · Expenditures (including encumbrances and pre-encumbrances);
 - · Any corrective actions taken or technical assistance provided; and
 - · DOH employee/s serving as Contract Administrator.
- 16. Please provide the following information for all human care agreements and task orders issues during FY20 and FY21 to date, broken down by DC Health program and activity:
 - · Vendor name:
 - Services provided;
 - · Funding source;
 - · HCA amount;
 - Task order amount;
 - · Actual expenditures;
 - · Status of performance; and
 - · DOH employee serving as Contract Administrator.
- 17. Please provide copies of any investigations, reviews or program/fiscal audits completed on programs and activities within DC Health during FY20 and FY21 to date. This includes any reports of the DC Auditor or the Office of the Inspector General. In addition, please provide a narrative explanation of steps taken to address any issues raised by the program/fiscal audits.
- 18. Please provide an update on the progress of all outcomes from the Live. Long. DC. plan that are under the responsibility of the Department of Health.

B. COMMUNITY HEALTH ADMINISTRATION (CHA)

A. Organization, Performance Plan, and General Questions

18. Please describe the what effect COVID-19 has had on CHA programming?

B. Nutrition and Physical Fitness

- 19. Please provide an update on efforts undertaken by the Nutrition and Physical Fitness Bureau during FY20 and FY21 to date.
- 20. Please provide an updated list of all certified providers of the Special Supplemental Nutrition Program for Women, Infants and Children (WIC) broken down by ward.
- 21. Please provide an update of the implementation of the WIC Program Expansion Act of 2019.

C. Perinatal and Infant Health

- 22. Please provide an update on the D.C. Healthy Start Program and the target and actual numbers served per Ward in FY20 and FY21 to date.
- 23. Please describe DC Health funding for home visiting. Include the amount of federal and local funding for home visiting, changes in local funding for home visiting in recent years, and how this funding is used. Please describe all differences, if any, in programs funded directly by local dollars and ones funded through federal funding streams. Please also explain what steps DC Health has taken to work with home visiting providers to address family recruitment and retention challenges raised by the agency, including an update on the staff recruitment and retention plans.
- 24. Please provide an update and examples of the department's community engagement strategies for its maternal and infant health programs.
- 25. How has the use of Healthy Start Program and home visiting program been affected by COVID-19? What impact has COVID-19 had on local and federal funding?

D. Child, Adolescent, and School Health

- 26. For all public and public charter schools, please provide an update on current nurse staffing coverage. Please provide a breakdown by school and Ward. Indicate whether or not the nurse is full or part time. What is the nurse to student ratio at each public and public charter school, and data about each school's other factors such as student acuity status, student care needs, and each of the specific social determinants of health that DC Health uses in its needs based algorithm? During FY20 and FY21 to date, what activities were implemented to enhance public and public charter school nursing services?
- 27. For all public and public charter schools, please provide an update on current nurse staffing coverage.

- a. Please provide a breakdown by school and Ward. Indicate whether or not the nurse is full or part time.
- b. How many schools have nurses 5 days a week? 4 days a week? 3 days a week? 2 days a week? 1 day a week?
- c. Are there back-up nurses available if nurses are out?
- d. Last year's oversight response stated that nurse-to-student ratios are a workload measure DC Health no longer uses. Please describe the method by which DC Health determines how to staff schools with nurses (e.g. needs assessment, factors included in needs assessment)
- e. During FY20 and FY21 to date, what activities were implemented to enhance public and public charter school nursing services?
- 28. Provide any updates to CHA's coordination of school health activities across District agencies in FY20 and FY21 to date. Please include the following agencies:
 - a. The Office of the State Superintendent of Education;
 - b. District of Columbia Public Schools
 - c. DC Public Charter Schools:
 - d. Public Charter School Board;
 - e. DC Department of Behavioral Health;
 - f. DC Department of Health Care Finance;
 - g. Office of the Deputy Mayor for Education; and
 - h. Office of the Deputy Mayor for Health and Human Services.
- 29. Please provide the following utilization data for all nursing suites, broken down by school and Ward:
 - a. Number of student encounters in FY20 and FY21 to date;
 - b. Number of services provided broken down by type; and
 - c. Total expenditures in FY20 and FY21 to date, broken down by health care services, fixed costs, and personnel.
- 30. Please provide an update on the existing school-based health centers in FY20 and FY21 to date, including the following:
 - a. A detailed description of services provided at each center;
 - b. The number of students who utilized each service, broken down by school
 - c. The overall number of individual students who used a school-based health center, and broken down by health center
 - d. The number of health care staff, broken down by profession and by school
 - e. The amount of funding allocated to each health center
 - f. Total amount of funding allocated to school-based health centers, broken down by source
 - g. Number of youth who received the following services, broken down by school
 - i. sexual health services
 - ii. confidential reproductive health services
 - iii. mental health services
 - iv. mental health screenings
 - v. mental health assessments

- vi. crisis intervention counseling
- vii. mental health referrals.
- 31. Please describe any change in services of school nurses during remote learning from the beginning of the public health emergency in FY20 to FY21 to date including any change in workplace location.

E. Primary Care

- 32. Please provide an update on the Health Professional Loan Repayment Program. At a minimum, please provide:
 - a. Service location and terms of current participants;
 - b. Available funding;
 - c. FY20 and FY21 expenditures;
 - d. List of acceptable service locations in the District; and
 - e. Any changes to the program.

F. Immunizations and Vaccinations

33. Please provide an update on the Immunization Program, including the most recent data regarding immunization rates. Include a breakdown of vaccination type and number by public, private, charter, and parochial schools by race and Ward.

Please describe the impact COVID-19 has had on this Immunization Program.

G. Homicide Reduction

- 34. Please describe three initiatives, programs, or projects currently underway within your agency directed at preventing homicide in the District of Columbia. (Note: If you currently do not have any initiatives, programs, or projects currently underway directed at homicide prevention, please describe ways in which your agency could play a role in reducing homicides in the District of Columbia.)
- 35. Please describe the resources currently allocated to these initiatives, program, or projects, and describe what additional resources you would need to improve the efficacy or scale of these efforts. (Note: If you currently do not have any initiatives, programs, or projects currently underway directed at homicide prevention, please describe the resources you would need to implement the ideas detailed in response to question 34.)
- 36. Please describe how your agency is working collaboratively with other DC agencies toward the goal of reducing homicides. Please also describe how your agency is engaging non-governmental organizations and the community at large on the issue of homicide prevention. (Note: If you currently do not have any initiatives, programs, or projects currently underway directed at homicide prevention, please describe with whom you would collaborate and how you would engage the community in order to implement the ideas detailed in response to question 34.)

37. Please describe how you currently measure (or would measure) the efficacy of the aforementioned initiatives, programs, or projects. Additionally, if three metrics related to homicide prevention were added to your Key Performance Indicators (KPIs), what should those metrics be?

H. Additional Questions

- 38. Please describe DC Health's Perinatal Health Framework and how home visiting fits into this framework.
- 39. Please provide an update on CHA's Maternal Infant & Early Childhood Home Visiting (MIECHV) Program. Include:
 - a. The amount of money the Department of Health received from the federal government for the MIECHV program in FY20 and how much it will receive in FY21.
 - b. Findings from implementation of MIECHV in FY20.
- 40. What systems do you use to capture data for your home visiting programs? What methods have you used to ensure that the data system supports the MIECHV model's compliance with eh national requirements?
- 41. How does DC Health identify families served by more than one early or perinatal health program? If families participate in more than one program, how does DC Health use data to reduce family burden and better support them to meet their goals?
- 42. What systems are in place for DC Health to coordinate with the other government agencies that implement home visiting services/submit referrals for home visiting to ensure families receive appropriate and coordinated services? What systems will be implemented in the coming year?
- 43. What efforts and progress has DC Health made to develop a c-intake system for home visiting? What is the expected completion date of this system?
- 44. Please describe DC Health's place-based initiatives and findings from their implementation in FY20.

G. <u>CENTER FOR POLICY, PLANNING, AND EVALUATION (CPPE)</u>

A. Performance Plan and General Questions

- 45. Please provide links to all reports completed by CPPE during FY20 and FY21 to date.
- 46. Please provide an updated results framework for each administration.

- 47. Please describe what changes CPPE has made due to the impact of COVID-19 to date.
- 48. Please describe any in-person services available to the public.
- 49. Are there elements of health care that you've seen improved during the COVID-19 pandemic for people enrolled in Medicaid or Healthy Families (e.g. tele-health as an option for more services)? Of those, which do you plan to continue post-pandemic?

B. Data and Information Systems

- 50. Please give an update on the number of gender marker change requests.
- 51. How many individuals requested vital records in FY20 and FY21 to date? Please provide a breakdown by type of record requested, request method (i.e. telephone, website) and length of time to complete the request.

C. Uncompensated Care

- 52. Please provide a report on the levels of uncompensated care provided by certificate of need (CON) holders during FY20 and FY21 to date, including:
 - Dollar value of uncompensated care each CON holder was required to provide;
 - Dollar value of uncompensated care each CON holder actually provided, with the dollar value of charity care and bad debt reported separately;
 - The dollar value of services and care provided to District residents; and
 - The reason provided by a CON holder, if the holder failed to provide the required level of uncompensated care.

D. Additional Question

- 53. How many letters of intent to file CON applications were filed during FY20 and FY21 to date? How many actual CON applications were submitted in FY20 and FY21 to date? For each CON application, please provide the following:
 - a. Date of submission;
 - b. Brief description of proposed project; and
 - c. Status of application (Reviewed? Approved? Denied? Reconsidered? Appealed?).
- 54. What actions did DC Health take during FY20 and FY21 to date to monitor disease, food contamination, and biohazard outbreaks? Please provide a list of all foodborne outbreaks and other epidemiological investigations conducted by DC Health in FY20 and FY21 to date.
- 55. Please describe efforts to modernize the Certificate of Need application process in FY20 and FY21 to date.

H. HIV/AIDS, Hepatitis, STD, and Tuberculosis Administration (HAHSTA)

A. Performance Plan and General Questions

56. Please describe any programming or funding changes as a result of the impact of COVID-19.

B. Ryan White CARE Act

- 57. What was the total amount of Ryan White CARE Act funding awarded to the District in FY20 and FY21? Of that amount, please indicate how much was distributed to each jurisdiction within the Eligible Metropolitan Area (EMA).
- 58. Please indicate what service categories (i.e. primary care, case management, and treatment adherence) were funded with Ryan White Title A and B resources in FY20 and FY21 to date. For each service category, please provide the following information broken out by funding resource:
 - · The name of all programs funded under each service category;
 - · A description of the specific services provided by each program;
 - · How much was budgeted for the program in FY20 and FY21;
 - The funding source of each program (Local, federal, or other);
 - · How much the program cost in FY20 and FY21 to date;
 - · How many people did the program/funding serve in FY20 and FY21 to date;
 - · How many locally-funded FTEs provided oversight of this program; and
 - · How many non-locally funded FTEs provided oversight of this program.
- 59. Please provide the names of all programs supported by the Ryan White CARE Act Minority AIDS Initiative during FY20 and FY21 to date. Please provide a narrative update on the performance of each program.
- 60. What has been the impact of COVID-19 on the programs supported by Ryan White CARE Act?

C. <u>Data Collection and Prevention Programs</u>

- 61. How many HAHSTA grantees or sub-grantees received awards in FY20 and FY21 to date to support HIV testing and prevention services (including Pre-Exposure Prophylaxis or PrEP)? Please provide a breakdown by services provided and community or ward. Please list community providers by ward. In addition, please provide FY20 and FY21 to date counseling, testing and referral data, broken out by gender and age.
- 62. Please provide an update on efforts to continue routine HIV testing. How many tests were administered in emergency rooms, clinical settings, and non-clinical/community outreach during FY20 and FY21 to date?

- 63. How has HAHSTA used the latest annual HIV, Hepatitis, STD, and TB epidemiology and surveillance report to make policy and programmatic decisions during FY20 and FY21 to date?
- 64. Please describe major activities undertaken in FY20 and FY21 to date to address hepatitis including the number of Hepatitis A and B vaccinations provided and efforts to raise the awareness of Hepatitis A, B, and C.
- 65. Please provide an update on the needle exchange program including the following
 - a. Number of clients served
 - b. Number of needles exchanged
 - c. Number of HIV tests administered
 - d. Service days and locations
 - e. Number of vans used
- 66. Please provide an update on the progress toward the goals in the 90/90/90/50 Plan to end the HIV epidemic in DC.
- 67. What has been the impact of COVID-19 on HASTA programs including outreach and data collection?

D. Housing Assistance Programs

68. What was the amount of funds the District received for the Housing Opportunities for People With AIDS program in FY20? How were the funds allocated and number of households served under the service categories? How does this compare to FY18 and FY19? Please describe other housing program initiatives for people living with HIV.

E. Population Specific Programs

- 69. Please provide an update on prevention and service delivery programs implemented during FY18 and to date in FY19 that target special populations including:
 - a. LGBQ populations;
 - b. Transgender populations;
 - c. Seniors
 - d. African-American women;
 - e. Latino populations
- 70. Please provide an update on the DC Health and Wellness Center operated by HAHSTA for STD, sexual health, and TB services. Specifically, please include for FY20 and FY21 to date:
 - a. The number of individuals seen;
 - b. The number of individuals who tested positive for each STI;
 - c. The number of individuals who received follow-up and were connected with care following a positive test result;
 - d. The educational, outreach, and other services provided by the clinic;

- e. The number of individuals who received TB health services:
- f. Any changes in programming or delivery of programing due to COVID-19.

F. Condom Distribution/Social Marketing Campaigns

- 71. Please provide an update on HAHSTA's condom distribution programs, including number of condoms (male and female) distributed in FY20 and FY21 to date. In addition, please indicate all distribution sites and partners. Please describe how the Department of Health evaluates the efficacy of the condom distribution program.
- 72. Please provide an update on the effectiveness of HAHSTA's social media campaigns.
- 73. Please describe the effect COVID-19 has had on the condom distribution program.

G. Youth

- 74. Please provide an update on the School-Based and Youth STD Screening Programs. Please include data regarding the number of students screened during FY20 and FY21 to date and efforts undertaken to ensure that students are connected to appropriate follow-up care. How many students received follow-up care as a result of STD screenings in FY20 and FY21 to date? Please provide a listing of all schools and community-based organizations that received or provided STD screenings in FY20 and FY21 to date.
- 75. Please provide an updated list of community-based organizations that receive funding for youth-oriented sexual health programming by HAHSTA. What progress has been made to address STI and HIV rates among youth? Please provide an update on the Youth Sexual Health Peer Education program, including numbers of peers enrolled, numbers of youth receiving sexual health information.
- 76. Please describe the effect COVID-19 has had on the School Based Youth STD Screening Programs due to the effect of COVID-19 for FY20 and FY21 to date, including programming planned due to a return of in-school learning.

H. Additional Questions

77. What has HAHSTA identified as an area of importance for the remainder of FY21?

I. <u>HEALTH EMERGENCY PREPAREDNESS AND RESPONSE ADMINISTRATION</u> (HEPRA)

A. General Ouestions

78. Please provide a narrative of how emergency response preparations prior to COVID-19 guided the Department's decisions on government restrictions, business closures, staffing, continuity of government, outreach to the community, testing and the vaccination process.

79. What lessons has HEPRA learned from COVID-19 to date on preparing for viral outbreaks?

B. <u>Emergency Preparedness Exercises</u>

- 80. For each emergency preparedness exercise the agency performed or participated in in FY20 and FY21 to date, please describe the exercise, a summary of its outcome, and the agency's goal in completing the exercise, and any policy or operational decisions that were made following the results of such exercises.
- 81. Please provide an update on the registration and use of the DC Responds system. At a minimum, please include:
 - a. The number of volunteers registered in FY19, FY20 and FY21 to date;
 - b. Any exercises or drills that have tested the use of the DC Responds system and the results of those tests; and
 - c. Any areas of change or improvement to the current system.
- 82. Please provide the amount of money the District received in FY18, FY19, FY20 and FY21 for public health preparedness activities, including a detailed accounting of how HEPRA has used the funding allocated to it from the federal government.
- 83. Please provide information about the DC COVID Alert Notification (DC CAN) for FY20 and FY21 to date including:
 - a. Program objectives; and
 - b. Number of users in FY20 and FY21 to date;

C. <u>Certifications, Inspections, and Training</u>

- 84. Please provide information on the number of ambulance inspections, certifications and corrective actions issued by HEPRA during FY20 and FY21 to date. How do these numbers compare to FY18? If any corrective actions were initiated please provide details on when it was initiated, the problem that arose, and the time allowed for implementation of corrective action.
- 85. Please provide information on the number of EMS personnel certifications, re-certifications and denials issued by HEPRA during FY20 and FY21 to date, and the number of certified EMS providers that have met the NREMT certification requirement.
- 86. What is the most recent pass rate for EMT training programs? Did this pass rate meet HEPRA's goal or fall short?

D. Additional Questions

87. What has HEPRA identified as an area of importance for the remainder of FY20 and for FY21?

J. HEALTH REGULATION AND LICENSING ADMINISTRATION (HRLA)

A. Organization and Performance Plan

88. Please describe the efforts made to conduct public facing HRLA operations effected by COVID-19.

B. Inspections and Investigations

- 89. The Office of Compliance and Quality Assurance is designed to investigate incidents that arise at specific health care facilities. Please provide an update on the Office of Compliance and Quality Assurance.
- 90. How many investigations have been initiated in FY20 and FY21 to date? How many investigations have been completed?
- 91. What, if any, problems have arisen during this last year of operation?
- 92. Please provide a chart that describes all facility inspections, including medical marijuana, restaurant, and other inspections by the food division, done by HRLA in FY20 and to date in FY21 broken down by division. Please include the following information:
 - a. Description of the oversight of each division;
 - b. Type of inspection;
 - c. Type of facility;
 - d. Reason for the inspection; and
 - e. Outcomes that resulted from each inspection (i.e. fine, closure, etc.).
- 93. Please provide an update to civil fines levied on facilities in FY20 and FY21 to date broken down by division. Please provide the name and type of each facility, a description of the infraction, the amount of the penalty/fine, and the status of payment.
- 94. Please provide the number of Catheter-Associated Urinary Tract Infections ("CAUTI"), Central Line Associated Blood Stream Infections ("CLABSI"), and any other Hospital Acquired Infection that HRLA tracks for each Washington D.C. area hospital in FY20 and FY21 to date.

C. Professional and Facility Licensing

- 95. How many professional licenses were issued in FY20 and FY21 to date? Please provide information for each health profession and a breakdown by new and renewal license type.
- 96. How many fines were assessed against health professionals during in FY20 and to date in FY21? Please indicate:

- a. The total amount of all fines;
- b. The number and amount of fines for each board;
- c. A brief description of the offense determining the fine; and
- d. The number and amount of fines related to COVID-19.

D. Medical Marijuana

- 97. Please provide a graph charting the growth of number of patients in the medical marijuana program.
- 98. How many applications have been received in FY21 to date? Is the program shrinking or growing? Why?
- 99. Please describe operational changes made due to the impact of COVID-19.
- 100. What is the average time it takes to process a patient application for medical marijuana? How was this impacted by COVID-19?
- 101. Please provide the Department of Health's projections for growth in the Medical Marijuana Program.

E. Nursing Homes and Assisted Living

- 102. Please provide numbers on how many D.C. nursing homes were cited for deficiencies in FY20 and FY21 to date. Please provide a description of the deficiency and which deficiencies are related to COVID-19 precautions.
- 103. How many licensed skilled nursing care facilities are located in the District? Please include location broken down by Ward.
- 104. How many District residents are placed in nursing homes outside of the District in FY 20 and FY21 to date.
- 105. Please provide demographic (including race/ethnicity) of the assisted living population and the nursing home population broken down by Ward.
- 106. How many skilled nursing facilities have closed in the past 15 years and what was the capacity in each?
- 107. Please provide the annual occupancy rate of skilled nursing beds in the district over the last 15 years.
- 108. Please provide numbers on how many D.C. nursing homes were cited for repeat deficiencies (cited for the same deficiency in consecutive years).

F. Additional Questions

109. What has HRLA identified as areas of importance for FY20 and FY21 to date?

K. OFFICE OF HEALTH EQUITY

A. Organization and Performance Plan

- 110. Please provide an update on OHE's efforts to engage non-health and/or non-traditional partners to address the social determinants of health.
- 111. Please describe what impact OHE has had on the following programs for COVID-19:
 - a. Locations of testing sites;
 - b. Outreach for mitigation and vaccination; and
 - c. Administration of vaccines for COVID-19;
- 112. What are the objectives set forth for OHE for FY20 and FY21? Please provide a narrative description of the progress DC Health has made to meet the objectives of the FY20 and FY21 performance plan.
- 113. What impact has COVID-19 had on the District's efforts made to achieve health equity in the District?
- 114. Please list any publications or guidance OHE has released since FY19, FY20 and FY21 to date.
- 115. Please describe any collaborations OHE has had with other District agencies in FY20 and FY21 to date.

L. <u>COVID 19 QUESTIONS</u>

- 116. Please describe how COVID-19 testing sites and hours of operation were selected for FY20 and FY21 to date.
- 117. Please provide any data on the number of people tested for COVID-19 and any public testing site in the District.
- 118. Please describe how the District procured and allocated Personal Protective Equipment through federal and local funds.

- 119. Please provide the monthly totals of the numbers of people vaccinated in each ward from FY20 to FY21 to date.
- 120. Please provide in detail the people who are described in each tier of the vaccination schedule.
- 121. Please provide a narrative of how the Department initially planned to distribute the vaccine to essential workers and District residents.
- 122. Please provide the weekly of COVID-19 vaccine allocations by hospital, clinic, essential worker closed vaccination portal, special initiative. Also describe the objective for allocating the vaccine as such including any changes in allocation.
- 123. Please describe in the Department's strategy and goals for contact tracers for COVID-19 and how that strategy fits in with the overall.
- 124. Please provide the weekly number of allocations of vaccine appointments made by the vaccinate.dc call center and through the online portal.
- 125. How many children have tested positive for COVID-19 by race and by ward?